

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 4		
<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-02-G-0009			<b>2. DELIVERY ORDER/CALL NO.</b> BR46		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2003MAR24		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DXA4			
<b>6. ISSUED BY</b> TACOM AMSTA-AQ-AHPB PATRICIA TRUEMAN (586)574-8055 WARREN, MICHIGAN 48397-5000 EMAIL: TRUEMANP@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			<b>CODE</b> W56HZV  <b>7. ADMINISTERED BY (If other than 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 A NONE HQ0337		<b>CODE</b> S2305A  <b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED					
<b>9. CONTRACTOR</b> GENERAL DYNAMICS LAND SYSTEMS DIV 38500 MOUND RD NAME AND ADDRESS STERLING HEIGHTS MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.			<b>CODE</b> 7W356  <b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE  <b>12. DISCOUNT TERMS</b>  <b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15							
<b>14. SHIP TO</b> SEE SCHEDULE  <b>CODE</b>			<b>15. PAYMENT WILL BE MADE BY</b> DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266  <b>CODE</b> HQ0337		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>							
<b>16. TYPE OF ORDER</b> DELIVERY/CALL <input checked="" type="checkbox"/> X  PURCHASE		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.  Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
<div style="display: flex; justify-content: space-between;"> <span>NAME OF CONTRACTOR</span> <span>SIGNATURE</span> <span>TYPED NAME AND TITLE</span> <span>DATE SIGNED (YYYYMMDD)</span> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>												
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b>  SEE SCHEDULE												
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>			<b>20. QUANTITY ORDERED/ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. UNITED STATES OF AMERICA</b> DARYL F. WITTE /SIGNED/ WITTED@TACOM.ARMY.MIL (586) 574-7196 BY: _____ CONTRACTING/ORDERING OFFICER					<b>25. TOTAL</b> \$8,851.08 <b>26. DIFFERENCES</b>			
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					<b>28. SHIP. NO.</b>  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>			
<b>f. TELEPHONE NUMBER</b>			<b>g. E-MAIL ADDRESS</b>		<b>31. PAYMENT</b>  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>			
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>					<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>		<b>34. CHECK NUMBER</b>			
<b>37. RECEIVED AT</b>					<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-02-G-0009/BR46 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS DIV		

SUPPLEMENTAL INFORMATION

1. THE INSPECTION, ACCEPTANCE AND FOB ADDRESS FOR CONTRACT DAAE20-02-G-0009, D.O. BR46 IS AS FOLLOWS:
- GDLS/IMPERIAL VALLEY OPERATIONS  
450 ATEN ROAD  
IMPERIAL, CALIFORNIA 92251
2. THE NEGOTIATED PRICE FOR THIS D.O. IS ACCEPTED VIA GDLS E-MAIL MESSAGE DATED 20 MAR 2003 (REFERENCE GDLS PROPOSAL #P-0263 DATED 6 MAR 2003).

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 6150-01-455-2748 FSCM: 01417 PART NR: LSCP260317-9 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: WIRING HARNESS PRON: EH3A2014EH    PRON AMD: 01    ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE PACKAGING REQUIREMENTS SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD     MILSTRIP     ADDR     SIG_CD     MARK FOR     TP_CD</u> 001   W56HZV3080S854   W90454       J                                1 <u>DEL REL_CD                QUANTITY               DEL DATE</u> 001                      10                      23-SEP-2003  002                      10                      23-OCT-2003  003                      8                      24-NOV-2003  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W90454)    XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD                               TX 76544-5060   <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/BR46	28	EA	\$_____316.11000	\$_____8,851.08

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	EH3A2014EH	AA	2	97	X4930AC6D	6D	26KB	S20113			W56HZV	\$	8,851.08	
070011														
											TOTAL	\$	8,851.08	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6D	6D	26KB	S20113			W56HZV	\$	8,851.08		
											TOTAL	\$	8,851.08	